



DATE: 05/22/00 REGION 10

SELECTIVE QUARTERLY NON-COMPLIANCE REPORT \*\* QNCR \*\*  
EPA REGION 10 - FINAL QNCR FOR FY2000-Q1 (OCT-DEC 1999)

PAGE 28

MUNICIPALS

NPDES NUMBER GRANT LIMIT VIOLATION RNC DATE ENFORCEMENT ACTION STATUS COMMENTS  
INSTANCE OF NONCOMPLIANCE

FROM: 10/01/99 TO: 12/31/99

NAME \*\*\*\*\*

LOCATION \*\*\*\*\*

NPDES NUMBER GRANT LIMIT VIOLATION RNC DATE ENFORCEMENT ACTION STATUS COMMENTS

INSTANCE OF NONCOMPLIANCE

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DATE: 05/22/00 REGION 10

SELECTIVE QUARTERLY NON-COMPLIANCE REPORT \*\* QNCR \*\*

EPA REGION 10 - FINAL QNCR FOR FY2000-Q1 (OCT-DEC 1999)

JXBRX94.REGION10.NPDES (QNCRSEL1)

OREGON

PAGE 29

FROM: 10/01/99 TO: 12/31/99

\*\*\*\*\*

NAME

LOCATION NPDES NUMBER GRANT LIMIT VIOLATION RNC DATE ENFORCEMENT ACTION DATE STATUS COMMENT S

MUNICIPALS INSTANCE OF NONCOMPLIANCE

NON-COMPLIANT

COTTAGE GROVE, CITY OF COTTAGE GROVE

OR0020559 \$ \*\*\*FINAL\*\*\*

\* \* \* \* \* SUMMARY SECTION \* \* \* \* \*

ALL EFFLUENT NOTICE OF NONCOMPLIANCE (ST) 07/15/98  
DOCKET NUMBER: EW2MWRSS98211

ALL EFFLUENT COMMENT DOCKET NUMBER: WQMWR95012 (ST) 05/27/98  
DOCKET NUMBER: WQMWR95012

BOD, 5-DAY PERCENT REMOVAL 001A 01/31/98

ENFORCEMENT STATUS

UNAUTHORIZED DISCHARGE OF WASTEWATER INTO THE WATERS OF THE STATE  
MODIFICATION TO ORDER PENDING, I & I PROBLEMS CONTINUE BUT IMPROVEMENTS TO BE ADDRESSED DURING FACILITY UPGRADE/MODIFICATION.

CONTINUING NONCOMPLIANCE

NC

MCMINNVILLE, CITY OF MCMINNVILLE

OR0034002

NON-COMPLIANT

NITROGEN, AMMONIA TOTAL (AS 101A TRC 10/31/99 NOTICE OF NONCOMPLIANCE, (ST) 02/15/00 NC 12/31/99 2C PERMIT EFFLUENT VIOLATION  
DOCKET NUMBER: WQMWRSS00028

NITROGEN, AMMONIA TOTAL (AS 101A TRC 09/30/99 NOTICE OF NONCOMPLIANCE, (ST) 11/09/99 NC 12/31/99 2C PERMIT EFFLUENT VIOLATION  
DOCKET NUMBER: WQMWRSS99333

\* \* \* \* \* SUMMARY SECTION \* \* \* \* \*

RP 08/10/98 3D REPORT OVERDUE

DOCKET NUMBER: WQMWWVR92236

4TH REPORT OF PROGRESS

JA RPT 05/01/98

OAK LODGE SANITARY DISTRICT

OR0026140

NON-COMPLIANT

\*\*\*FINAL\*\*\*









DATE: 05/22/00 REGION 10

SELECTIVE QUARTERLY NON-COMPLIANCE REPORT \*\* QNCR \*\*  
EPA REGION 10 - FINAL QNCR FOR FY2000-Q1 (OCT-DEC 1999)

RESOLVED PENDING PAGE 34

MUNICIPALS

JXRX94 REGION 10.NPDES (QNCRSELE)  
FROM: 10/01/99 TO: 12/31/99

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NAME

LOCATION

NPDES NUMBER

GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

STATUS

DATE

COMMENTS

RESOLVED PENDING

DALLAS, CITY OF

DALLAS

OR0020737

\* \* \* \* \* SUMMARY SECTION \* \* \* \* \*

ALL EFFLUENT	NOTICE OF NONCOMPLIANCE, (ST) DOCKET NUMBER: WQMRSS99115	04/21/99	NON FOR INADEQUATELY IMPLEMENTING PRETREATMENT PROGRAM IN 1998
ALL EFFLUENT	NOTICE OF VIOLATION FML (ST) DOCKET NUMBER: WQMR99045	04/05/99	NOT CONDUCTING ALL REQUIRED MONITORING FOR PH, CBOD AND AMMO NIA IN 1998. EXCEDING FECAL LIMITS IN DEC '97.
ALL EFFLUENT	NOTICE OF NONCOMPLIANCE, (ST) DOCKET NUMBER: EWQMR99133	02/16/99	FAILURE TO MONITOR PH AND CBOD IN DEC '98
ALL EFFLUENT	NOTICE OF NONCOMPLIANCE (ST) DOCKET NUMBER: EWQMR98256	08/04/98	FOR FAILURE TO MONITOR AMMONIA
ALL EFFLUENT	NOTICE OF NONCOMPLIANCE (ST) DOCKET NUMBER : WQMRSS98051 COMMENT	03/04/98	ADMINISTRATIVE ORDER WQVR92058 CONTAINS CHANGE OF LIMITS-- ORDER CARRIES THROUGH WITH NEW PERMIT ISSUED. ORDER WAS ISSUED PRIOR TO PERMIT, BUT STILL APPLIES.
ALL EFFLUENT	COMMENT	(ST) 08/30/93	LTR FROM STATE TO FACILITY ADDRESSING VIOLATIONS REPORTED ON 6/93 DMR--DUE TO HEAVY RAINFA LL--NO PENALTY IMPOSED.
ALL EFFLUENT	COMMENT	(ST) 05/11/93	BOD, 5-DAY VALUE IS ON DMR--A CODING ERROR--NEXT A TRUE VIOLATION. A DIFFERENT ROW IS FILED OUT WHEN FLOWS EXCEED 2.0MGD
SOLIDS, TOTAL CHLORINE, TOTAL	SUSPENDED RESIDUAL	001A 001A 03/31/94 08/31/92 - 09/30/92	RESOLVED PENDING RP RESOLVED PENDING RP
HERMISTON, CITY OF	RESOLVED PENDING	\$	
HERMISTON			
OR0020761			

DATE: 05/22/00 REGION 10

SELECTIVE QUARTERLY NON-COMPLIANCE REPORT \*\* QNCR \*\* RESOLVED PENDING

EPA REGION 10 - FINAL QNCR FOR FY2000-Q1 (OCT-DEC 1999)

JXERX94.REGION10.NPDES (QNCRSELE)

MUNICIPALS

NAME

LOCATION

NPDES NUMBER

GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

HERMISTON, CITY OF

HERMISTON

OR0020761 \$

RESOLVED PENDING

ALL EFFLUENT

ALL EFFLUENT

ALL COMPLIANCE SCHEDULE

KLAMATH FALLS, CITY OF

KLAMATH FALLS

OR0026301 \*\*\*FINAL\*\*\*

RESOLVED PENDING

VIOLATION DATE ENFORCEMENT ACTION DATE STATUS DATE COMMENTS  
NPDES NUMBER ER998075 DOCKET NUMBER: ER9981403  
INSTANCY OF NONCOMPLIANCE PENALTY AO ISSUED BY STAT(ST) 10/09/96  
DOCKET NUMBER: WQWNER96259

CHLORINE, TOTAL RESIDUAL 001A 06/30/96

RP RESOLVED PENDING

NOTICE OF NONCOMPLIANCE (ST) 08/25/98  
DOCKET NUMBER: ER998075  
PENALTY AO ISSUED BY STAT(ST) 10/09/96  
DOCKET NUMBER: WQWNER96259

NOTICE OF NONCOMPLIANCE (ST) 09/09/98  
DOCKET NUMBER: ER9981403  
505 CITIZEN SUIT NOTICE (ST) 11/26/97  
DOCKET NUMBER: 971090CO

505 CITIZEN SUIT NOTICE (ST) 11/07/97  
DOCKET NUMBER: 973087CO

505 CITIZEN SUIT NOTICE (ST) 10/24/97  
DOCKET NUMBER: 973083CO

ADMINISTRATIVE ORDER (ST) 03/22/99  
DOCKET NUMBER: WQER236399

IN NONCOMPLIANCE FOR FAILURE TO  
IMPLEMENT PRETREATMENT PROGRAM REQUIREMENTS OF  
ITS NPDES PERMIT  
VIOLATION OF NPDES PERMIT LIMITS FOR BOD & FECAL COLIFORM  
CITIZEN SUIT COMPLAINT FOR DISCHARGING POLLUTION INTO THE WATER  
TERMS OF THE STATE WITHOUT A PERMIT.  
CITIZEN SUIT COMPLAINT FOR DISCHARGING POLLUTANTS INTO THE WATER  
TERMS OF THE STATE WITHOUT A PERMIT.  
CITIZEN SUIT COMPLAINT FOR DISCHARGING POLLUTANTS INTO THE WATER  
TERMS OF THE STATE WITHOUT A PERMIT.

DATE: 05/22/00 REGION 1.0

SELECTIVE QUARTERLY NON-COMPLIANCE REPORT \*\* QNCR \*\* RESOLVED PENDING

PAGE 36

EPA REGION 10 - FINAL QNCR FOR FY2000-Q1 (OCT-DEC 1999)

JXBRX94.REGION10.NPDES (QNCRSELE)

FROM: 10/01/99 TO: 12/31/99

MUNICIPALS

\*\*\*\*\* NAME \*\*\*\*\* LOCATION \*\*\*\*\* NPDES NUMBER \*\*\*\*\* GRANT LIMIT \*\*\*\*\* INSTANCE OF NONCOMPLIANCE \*\*\*\*\* FNC \*\*\*\*\* DATE \*\*\*\*\* VIOLATION \*\*\*\*\* ENFORCEMENT ACTION \*\*\*\*\* STATUS \*\*\*\*\* COMMENTS \*\*\*\*\*

NAME

LOCATION

NPDES NUMBER

GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

FNC

DATE

VIOLATION

ENFORCEMENT ACTION

STATUS

COMMENTS

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\*\*\*\*\* ENFORCEMENT \*\*\*\*\*

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ALL EFFLUENT

DOCKET NUMBER: OR0022772

DOCKET NUMBER: WQCR90167

DOCKET NUMBER: WQWR9803

DOCKET NUMBER: C4/27/93

DOCKET NUMBER: C2/13/98

DOCKET NUMBER: 01/27/98

DOCKET NUMBER: 06/04/97

DOCKET NUMBER: 10/28/96

DOCKET NUMBER: 08/15/95

DOCKET NUMBER: SQMWR95201

ALL COMPLIANCE SCHEDULE

ALL COMPLIANCE SCHEDULE

ALL CONSTRUCTION PROGRESS

RPT 10/01/92 DOCKET NUMBER: WQCR90167

DOCKET NUMBER: OR0022772

DOCKET NUMBER: WQWR9803

DOCKET NUMBER: C4/27/93

DOCKET NUMBER: C2/13/98

DOCKET NUMBER: 01/27/98

DOCKET NUMBER: 06/04/97

DOCKET NUMBER: 10/28/96

DOCKET NUMBER: 08/15/95

DOCKET NUMBER: SQMWR95201

ALL COMPLIANCE

ALL CONSTRUCTION

NON-CRITICAL

DATE: 05/22/00 REGION 10

SELECTIVE QUARTERLY NON-COMPLIANCE REPORT \*\* QNCR \*\* RESOLVED PENDING

EPA REGION 10 - FINAL QNCR FOR FY2000-Q1 (OCT-DEC '99)

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INSTANCE OF NONCOMPLIANCE

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VIOLATION

SECTION

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COMMENT

BOD, 5-DAY

SOLIDS, TOTAL

BOD, 5-DAY PERCENT

SOLIDS, SUSPENDED

PERCENT

REMOVED

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01/31/96 - 04/30/96

08/31/95 - 03/31/96

02/29/96

03/31/95 - 12/31/96

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RESOLVED PENDING

ALL COMPLIANCE SCHEDULE

ALL COMPLIANCE SCHEDULE

ALL COMPLIANCE SCHEDULE

5TH REPORT OF PROGRESS

PERMITTEE COMPL PLAN

COMPLETE SIU PERMITS

1ST REPORT OF PROGRESS

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09/30/89

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RESOLVED PENDING

\* \* \* \* \* SUMMARY SECTION \* \* \* \* \*

NOTICE OF VIOLATION, FML (ST) 04/08/99

DOCKET NUMBER: WQMNWR9043B

ADMINISTRATIVE ORDER (ST) 01/17/96

DOCKET NUMBER: WQMNWR95329

ADMINISTRATIVE ORDER (ST) 10/29/93

DOCKET NUMBER: WQMNWR93157

FAILURE TO PROPERLY OPERATE AN

D MAINTAIN PUMP STATION WHERE

A 1.62 GALLON SPILL OCCURRED.

AMENDMENT EXTENDS COMPLIANCE D

ATE.

NS.

SFO ADDRESSES VIOLATIONS OF

TSS, BOD AND UNAUTHORIZED

BYPASSES.

RP 11/15/90 3D REPORT OVERDUE

RP 11/21/90 3C COMPL SCHEDULE VIOLATION

RP 11/21/90 3D REPORT OVERDUE

RP 11/15/89 3D REPORT OVERDUE

RESOLVED PENDING

SEASIDE, CITY OF SEASIDE \$

OR0020401

PAGE 37

JXERX94.REGION10.NPDES (QNCSELE)

FROM: 10/01/99 TO: 12/31/99

DATE: 05/22/00 REGION 10

SELECTIVE QUARTERLY NON-COMPLIANCE REPORT \*\* QNCR \*\* RESOLVED PENDING

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EPA REGION 10 - FINAL QNCR FOR FY2000-Q1 (OCT-DEC 1999)

JXERX94 REGION10.NPDES (QNCRSELE)

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FROM: 10/01/99 TO: 12/31/99

MUNICIPALS \*\*\*\*\* NAME \*\*\*\*\* LOCATION \*\*\*\*\* NPDES NUMBER \*\*\*\*\* GRANT LIMIT \*\*\*\*\* INSTANCE OF NONCOMPLIANCE \*\*\*\*\* VIOLATION \*\*\*\*\* RNC \*\*\*\*\* DATE \*\*\*\*\* ENFORCEMENT ACTION \*\*\*\*\* DATE \*\*\*\*\* STATUS \*\*\*\*\* COMMENT S \*\*\*\*\*

NAME

LOCATION

NPDES NUMBER

GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

COMMENT

SUMMARY SECTION

DEPARTMENT CONTINUES TO MEET WITH CITY TO ADDRESS PLAN SUBMITTAL.

ALL COMPLIANCE SCHEDULE

(ST) 12/01/93

RESOLVED PENDING

1ST REPORT OF PROGRESS

JA RPT 05/01/98

RP 02/14/99 3D REPORT OVERDUE

WILSONVILLE, CITY OF  
WILSONVILLE

RESOLVED PENDING

OR0022764

ALL EFFLUENT

RELEASE OF 24000 GALLONS OF EI  
OSOLIDS TO WILLAMETTE RIVER  
FOR EXCEEDING NPDES PERMIT LIMITS  
IN JUNE AND AUGUST  
WQMNWR93101 - DEPARTMENT ACKNOWLEDGES VIOLATION. NO ENFORCEMENT ACTION TAKEN AS CONSTRUCTION ACTIVITY CONTINUES.  
DEPARTMENT DISCUSSION OF VIOLATIONS PENDING.  
FAILED TO SUBMIT AN APPROVABLE  
PRETREATMENT PROGRAM.  
NON ISSUED FOR FAILURE TO DO  
NUTRIENT MONITORING.  
NPV ADDRESSES FECAL COLIFORM  
BACTERIA AND CBOD5 VIOLATIONS  
10/93 THRU 4/94. REQUIRES  
WRITTEN RESPONSE.

DATE: 05/22/00 REGION 10

SELECTIVE QUARTERLY NON-COMPLIANCE REPORT \*\* QNCR \*\* RESOLVED PENDING

EPA REGION 10 - FINAL QNCR FOR FY2000-Q1 (OCT-DEC 1999)

JXBRX94. REGION10.NPDES (QNCSELE),

OREGON

PAGE 39

MUNICIPALS

NAME

LOCATION

NPDES NUMBER

GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

RNC

DATE

ENFORCEMENT ACTION

VIOLATION

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DATE: 05/22/00 REGION 10

SELECTIVE QUARTERLY NON-COMPLIANCE REPORT \*\* QNCR \*\* RESOLVED PENDING

PAGE 40

EPA REGION 10 - FINAL QNCR FOR FY2000-Q1 (OCT-DEC 1999)

JXB2X94.REGION10.NPDES (QNCRSELE)

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NAME  
LOCATION  
NPDES NUMBER  
GRANT LIMIT  
INSTANCE OF NONCOMPLIANCE  
WOODBURN, CITY OF  
WOODBURN  
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ALL EFFLUENT

VIOLATION  
FNC  
DATE  
ENFORCEMENT ACTION  
ENFORCEMENT  
STATUS  
COMMENT S

RESOLVED PENDING

RPT

06/30/97

BOD, CARBONACEOUS  
05 DAY, 20 001A

SUMMARY SECTION \*

RP

06/30/97

RESOLVED PENDING

NOTICE OF NONCOMPLIANCE (ST) (9/10/98  
DOCKET NUMBER: EMQWRS98292  
NOTICE OF NONCOMPLIANCE (ST) (3/17/98  
DOCKET NUMBER: WQWRS98068

FOR EXCEEDING NPDES PERMIT LIMITATIONS FOR TSS AND CBOD DURING JUNE & JULY 1998 TSS & CBOD VIOLATIONS OF PERMIT LIMITS.

DATE: 05/22/00 REGION 10

SELECTIVE QUARTERLY NON-COMPLIANCE REPORT \*\* QNCR \*\* RESOLVED PENDING

PAGE 41

EPA REGION 10 - FINAL QNCR FOR FY2000-Q1 (OCT-DEC 1999)

JXERX94. REGION10.NPDES (QNCRSEL)

NON-MUNICIPALS

FROM: 10/01/99 TO: 12/31/99

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NAME

LOCATION

NPDES NUMBER

GRANT LIMIT

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

ENFORCEMENT STATUS

COMMENT

ALL EFFLUENT

ALL EFFLUENT

ALL EFFLUENT

SOLIDS, TOTAL

ALL EFFLUENT

DATE: 05/22/00 REGION 10

SELECTIVE QUARTERLY NON-COMPLIANCE REPORT \*\* QNCR \*\* RESOLVED PENDING PAGE 42

EPA REGION 10 - FINAL QNCR FOR FY2000-Q1 (OCT-DEC 1999)

JXBRX94.REGION10.NPDES (QNCRSELE)

NON-MUNICIPALS NAME \*\*\*\*\*

LOCATION NPDES NUMBER GRANT LIMIT VIOLATION RNC DATE ENFORCEMENT ACTION STATUS DATE COMMENTS \*\*\*\*\*

INSTANCE OF NONCOMPLIANCE \*\*\*\*\*

OREGON METALLURGICAL CORP RESENTIAL PENDING \*\*\*\*\*

ALBANY OR0001716 \*\*\*FINAL\*\*\*

ALL EFFLUENT NOTICE OF NONCOMPLIANCE (ST) 08/10/98 FOR EXCEEDING PERMIT DISCHARGE LIMITATIONS FOR TITANIUM.

DOCKET NUMBER: EWQIWR98-64 NOTICE OF NONCOMPLIANCE (ST) 07/13/98 FOR EXCEEDANCES OF EFFLUENT LIMITATIONS AT OUTFALL 001 WHICH OCCURRED DURING THE PERIOD FROM NOVEMBER 1996 THROUGH APRIL 1998/

TITANIUM, TOTAL (AS 001A 05/31/98 - 04/30/99 RP RESOLVED PENDING

POPE & TALBOT INC RESENTIAL PENDING

HALSEY OR0001074 \*\*\*FINAL\*\*\*

ALL COMPLIANCE SCHEDULE NOTICE OF NONCOMPLIANCE (ST) 06/22/98 EXCEEDED PERMIT DISCHARGE LIMITATIONS FOR BOD

SPECIAL DATE #1 JA SCH 05/01/95 DOCKET NUMBER: WQIWWVR91152 RP 11/15/95 3C COMPL SCHEDULE VIOLATION